Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 167

Specification Number: 21865

Name of Contractor: CITY LIGHTS, LTD.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$185,073.91

Release Description: JOC FOR REGULAR & EMERGENCY REPARIS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1038619

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
09/20/2006	6072	167	21865	1038619	Α	- JAIL	1

DELIVER TO:

81-E88

ORDERED FROM:

CITY LIGHTS, LTD. 5261 W. HARRISON ST. CHICAGO, IL 60644

BUREAU OF ELECTRICITY 2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

PAT SULLIVAN 746-4058

PO DESCRIPTION:

Job Order Contract for Bureau of Electricity

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 6072

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

						1							5.80	
PO Line 1	Ship Line 1		96842	2	INFORMATIOI	-	REPARIS		QUANTITY 185,073.91	UOM USD		UNIT COST 1.00	で 25 注	TOTAL COST 185,073.91
			JO4-1	62A; A.M	I. ST. LTNG W	ILCOX/CA	ALIFORNIA	VSACRAI	MENTO				ာ	
		Dist 1	BFY 006	FUND 0C10	COST CTR 0812030	APPR 1008	ACCNT 220540	ACTV 0000	PROJECT 11005151	RPT CAT 000000	GENRL 00000	FUTR 0000	Ë	185,073.91
											SHIPMEN	T TOTAL:		185,073.91

RELEASE TOTAL:

185,073.91

SIGNATURE DATE

SIGNATURE 9/27/06 DATE To: Department of Streets and Sanitation

Date: September 12, 2006

Sub-Order Total:

185,073.91

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J04-162.A

Wilcox - Sacramento to California - Francisco - Van Buren to Wilcox

Specification, loan or other identifying number:

21865

2. Name of Contractor:

City Lights, Ltd.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$148,053.91 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$37,020.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

relevant information has been withheld.

Signature

September 13, 2006

Date

President

Name (Type or Print)

Juan Candelaria

Title

Subscribed and sworn to before me

this 13th

day of Sept

20 06

Notary Public Signature



^{4.}The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

^{5.} The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi Commissioner

Glenn A. Tatara Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY)

http://www.cityofchicago.org

August 04 2006

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn:

Catherine Mellon

City JOC Manager

Re:

JOC Project Number:

J04-162.A

Project Title:

A.M. street lighting Wilcox-California to

Sacramento & Francisco-Wilcox to Van Buren

Estimated Cost:

\$195,000.00

Specification Number: 21865

Funding Source:

06-C10-81-2030-1008-0540-11005151

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Glenn Tatara

Deputy Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Pat Sulman PS

Approved:

ATTACHMENT A

Project Number:

J04-162.A

Department:

Streets and Sanitation

Project Manager:

Kevin McDonnell

Telephone No:

312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA:

1.) A cost estimate 2.) This Attachment A.

- 1. Please describe the major feature of this project.

 This project is installing a new residential street lighting system in the 2nd Ward on Wilcox from California to Sacramento and on Francisco from Wilcox to Van Buren. It's part of the Aldermanic Menu Program. B.O.E. will supply davit poles and luminaires which City Lights will install. City Lights will supply helix foundations, piggyback fixtures, handholes, directional bore conduit, and supply all material and equipment needed.
- 2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.
 - The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.
- 3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

 $\sum A$.

Number of Pages : 2

CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

J04-162,A : Borans WORK ORDER # :

10620066

NEW RES LIGHTING

WILCOX/CALIFORNIA-SACRAMENTO FRANCISCO/VAN BUREN-WILCOX DESCRIPTION :

LOCATION :

2006 ALD MENU ALD HAITHCOCK REQUESTOR : PURPOSE :

B1LL TO:

ALD HAITHCOCK

ITEM	DESCRIPTION	UNITS) VIO	doay :	MATCOTAL	1000	
105	DAVELLAT PRINCES OF THE PRINCES OF T			NOG V	MAICAIAL	ONII COSI	IUIAL COSI
	PAVEMENI KEMUVEU & KEPLACED	SQYD	21.0	\$92.62	\$25.35	\$117.97	\$2.477.39
106	TEMPORARY PAVEMENT PATCHING	TON	2.0	\$30.38	16 298	402 50	01 2010
107	SIDEWALK REMOVED & REPLACED	SOFT	1 000 0	711 14	41.70	673.37	01.7014
108	T & B WITH SCREENINGS	- NET	0.000.	00.04	\$1.38	\$6.94	\$6,941.90
112	HANDHOLE, 30" X 36" W/24" F&L	LINE	150.0	\$8.82	\$1.31	\$10.12	\$1,214.86
120	DRILL EXIST MNHOLE OR HNDHOLF	EACH	3.0	\$740.98	\$407.64	\$1,148.62	\$3,445.85
123	CLEAN EVICT MU / UAND DOLD	EACH	31.0	\$134.86	\$1.03	\$135.88	\$4,212.36
	CLEAN LAISI MA / HAND HOLE	ЕАСН	0.6	\$190.40	\$1.27	\$191.67	\$1,725.04
+, 71	GALV STL COND IN TRNCH, 2"	LNFT	59.0	\$6.56	\$4.83	\$11.39	\$672.05
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	61.0	\$5.82	\$0.50	/2 70	00 7000
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	0.77	4152 32	\$30.0C	#C.04	90000
158	ELBW, COND, STL IN EXIST FDN, 2"	FACH	0.0	4251 02	CO. CO24	\$435.35	\$11,754.45
163	INTERCEPT EXISTING CONDUIT		0.0		* 000	\$518.64	\$637.29
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	CACH	0.	\$34.08	\$1.03	\$35.11	\$35.11
195A	DUCT/DRBR, 2" W/O CBL/SCHRA	LNF	4,014.0	\$10.15	\$0.57	\$10.73	\$43,068.12
676	TRIDIX CRI IN COND 2 #4 8 1 #0	LNFT	1,487.0	\$10.15	\$0.70	\$10.85	\$16,136.02
376	0# 1 0 0# 1 0 0	LNFT	5,581.0	\$2.40	\$2.17	\$4.57	\$25,499.95
607	CUNIKULLER, KES, SL/24U VOLT	EACH	1.0	\$317.34	\$0.00	\$317.34	\$317.34
797	SVC CONN TO CECO LINE	LOT	1.0	\$230.03	\$7.53	\$237 56	75 226\$
2971	PHOTOCELL FOR LUMINAIRE	ЕАСН	1.0	\$31.73	\$110 07	417.1 78	\$1/1 70
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	27.0	29 20\$	\$130 SO	50 ZCC#	02.141.7
2992	LUM/ACRN/RES/50W TYPE V, SLVR	FACH	0.75	\$110 05	70.000	12.6334	40,020,04
4R09	REM CBL IN COND-FA/PC-3/5/6 PR	1001	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7	77.700	\$7.2.23	\$26,250.09
504	REM POLE, STL. AB 11 GA 201	L	0,0,0	\$0.50	\$0.00	\$0.56	\$487.25
100		ЕАСН	26.0	\$237.29	\$0.00	\$237.29	\$6,169.52
175	KEM BASE, BHB	ЕАСН	20.0	\$103.17	\$0.00	\$103.17	82 780 5\$
				T .			500,000,000

Number of Pages : 2

CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # :

10620066 J'04-162,A SUBJOB:

NEW RES LIGHTING DESCRIPTION :

WILCOX/CALIFORNIA-SACRAMENTO FRANCISCO/VAN BUREN-WILCOX LOCATION :

2006 ALD MENU

ALD HAITHCOCK PURPOSE : REQUESTOR :

ALD HAITHCOCK 8111 10:

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
526	REM LUMINAIRE, 400W/310W/150W	EACH	28.0	\$56.01	\$0.00	\$56.01	\$1,568.17
528	REM MA, STL, 2' OR 4'	EACH	2.0	\$40.53	\$0.00	\$40.53	\$81.06
530	REM MA, STL, 12'	EACH	26.0	\$79.59	\$0.00	\$79.59	\$2,069.28
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	2,599.0	\$0.55	\$0.00	\$0.55	\$1,436.45
601	BRK DWN FDN - SL	EACH	26.0	\$147.38	\$0.00	\$147.38	\$3,832.00
705	POLE,ALUM,RES,DAVIT, 12' 5"	ЕАСН	27.0	\$285.60	\$0.00	\$285.60	\$7,711.26
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	ЕАСН	27.0	\$120.59	\$119.87	\$240.45	\$6,492.25
850	PWR CBL, VIDEO, #14/3C IN COND	LNFT	191.0	\$3.17	\$0.42	\$3.59	\$685.95
566	LANDSCAPE REST. (PER BLOCK)	EACH	4.0	\$420.77	\$273.60	\$694.37	\$2,777.47

Total JOC Construction Costs : \$186,741.71